RESOLUTION BY

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GILBERT SOUTHERN CORPORATION FOR FC-7632-03, AIRFIELD PAVEMENT REPLACEMENT PROGRAM – TAXIWAY F & L, ON BEHALF OF THE DEPARTMENT OF AVIATION, TO BE PAID IN AN AMOUNT NOT TO EXCEED \$25,824,048.00; CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26-574001-R21E052396AA.

WHEREAS, the City of Atlanta (the "City") did solicit proposals for FC-7632-03, Airfield Pavement Taxiway Replacement – Taxiway F & L, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7632-02, Airfield Pavement Taxiway Replacement – Taxiway F & L, be awarded to the most responsive bidder, Gilbert Southern Corporation, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Gilbert Southern Corporation, Inc., for FC-7632-03, Airfield Pavement Taxiway Replacement – Taxiway F & L, on behalf of the Department of Aviation, in an amount not to exceed Twenty Five Million Eight Hundred Twenty Four Thousand Forty Eight Dollars (\$25,824,048.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H26-574001-R21E052396AA.

(DOP/CRC/02-10-04)

DEPARTMENT OF PROCUREMENT LEGISLATION SUMMARY

TO: TRANSPORTATION COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GILBERT SOUTHERN CORPORATION FOR FC-7632-03, AIRFIELD PAVEMENT REPLACEMENT PROGRAM-TAXIWAY F&L, ON BEHALF OF THE DEPARTMENT OF AVIATION, TO BE PAID IN AN AMOUNT NOT TO EXCEED \$25,824,048.00, CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26-574001-R21E052396AA

REQUESTING DEPT.:

Department of Aviation

CONTRACT TYPE:

Construction Services

SOURCE SELECTION:

Sealed Proposal

BIDS/PROPOSALS DUE:

February 4, 2004

INVITATIONS ISSUED:

252

BIDS/PROPOSALS

RECEIVED:

3

BIDDERS/PROPONENTS:

Gilbert Southern Corporation, Inc.

\$25,824,048.00

(David J. Miles)

Archer Western Contractors Ltd.

\$Non-Responsive \$29,612,474.92

5R Constructors, LLC

BACKGROUND:

The work is to replace sections of deteriorated pavements on Taxiway F and L, the south throats of Ramps 1 and 3 and Taxiway Exit L3. The scope of work for the project also includes removal and replacement of taxiway pavement and portions of adjacent taxiway shoulders for Taxiway F from Ramp 1 to Ramp 5; Taxiway L from Ramp 1 to Ramp 3; the south throats of Ramps 1 & 3; and T/W Exit L3, Taxiway T fillets upgrade to widen pavement between Taxiways L & M, replacement of taxiway centerline lights, edge lights raised to match; under drains will be repaired or replaced and stripping and other similar minor miscellaneous items associated with pavement replacement will be included.

SOURCE OF FUNDING: 2H26-574001-R21E052396AA

TERM OF CONTRACT:

Calendar Days.

EVALUATION TEAM:

Aviation, Contract Compliance and Risk Management



Shirley Franklin Mayor

Benjamin R. DeCosta Aviation General Manager

DATE:

February 10, 2004

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Mario C. Diaz, Deputy General Manager

Department of Aviation

SUBJECT:

FC-7632-03 - Airfield Pavement Replacement Program,

Taxiway F & L

Having completed review of the subject bids received from DOP on 2/4/04, we are recommending award of subject project to the lowest, responsive and responsible bidder, GSC Atlanta, Inc., in the amount of \$25,824,048.00.

The account to be charged is 2H26-574001-R21E052396AA.

If additional information is required, please contact our Contract Services Unit at 404-209-3170, ext.151.

Attachments

MCD/me/pk

xc:

C. Bell

T. Bezuneh

C. Chavis

T. Curry

M. Eady

M. Easley

G. Geeter

G. Gex

D. Molloy

J. Orr

H. Owens

F. Rucker

A. Williams

File



Hartsfleid-Jackson T

Atlanta International Airport

CITY OF ATLANTA
DEPARTMENT OF AVAITON
HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

CT TITLE: AIRFIELD PAVEMENT TAXIWAY REPLACEMENT

								DOSAL CONTROL	-
Page 1 of 8						2,013		COLD APPLIED SE	P-606-3
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P-809-1

COM TAR SEALER/REJUENATOR

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

DATE: 02/06/2004

BY: TED ALLEN

G. ODIVILAS M. JACKSON

BIDS REVIEWED BY TAB. PREPARED BY TAB. CHECKED BY

36/2004

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CITY

SHIRLEY FRANKLIN MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE SW, SUITE 1700 ATLANTA, GEORGIA 30303 OFFICE (404) 330-6010 FAX (404) 658-7359

MEMORANDUM

To:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

From: Hubert Owens

Mayor's Office of Contract Compliance

Date: February 4, 2004

Re:

Revised Recommendation for FC-7632-03. Airfield Pavement Replacement

Program, Taxiway F & L

The Office of Contract Compliance has reviewed the proposals submitted by three (3) teams. For your information, the three (3) proponents have committed to utilizing DBE's as indicated below:

Archer Western Contractors, Ltd.

10%
.4%
5%
1%
6%
22.4%
22.770

Page 2 Adam L. Smith 2/4/2004

GSC Atlanta, Inc	1.1%
Anasteel (DBE)	
Harvey Oil (DBE)	1.1%
Guardian Security (DBE)	3.2%
Guardian Security (DDE)	3.7%
The Lions Group (DBE)	.1%
Transafe (DBE)	2.5%
T.L. Smith Company (DBE)	7.9%
Siskey Hauling (DBE)	
Civil Works, Inc. (DBE)	1.3%
	1.3%
Trinidad (DBE)	.1%
WCC Landscaping (DBE)	22.3%
Participation Total	22.5 70

an Gataws 11 C	·
5R Constructors, LLC	15%
Thrasher Trucking (DBE)	5%
Swing Construction (DBE)	.
Woody Trucking (DBE)	<u>2%</u>
W OOD TIDERINE (DEE)	22%
Participation Total	

If you have any question please contact me at 404-330-6010 or Tracy Reed at 404-330-6011.

DEPARTMENT OF PROCUREMENT TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE		AT	TN: PREC	G PRIDGEON.	
Chief Procurement Officer: _	- Va	ant	AN	ulv	
1) (Adam L. Smith			
Originating Department: DO	P	Contac	ct Person: C	arolyn Chavis	
Committee(s) of Preview: Tr	ransportation	Counc	il Deadline:	02/09/2004	
Committee Meeting Date(s):	02/24/2004	Full C	council: 03/	1/2004	
	ACTUAL AC 7632-03, AIRFII HALF OF THE EXCEED \$25.5	ELD PAVEMEN DEPARTMENT 824.048.00. CO	VITH GIL T REPLAC OF AVIAT NTRACTED	ON, TO BE PAIL WORK SHALL	ERN M – D IN BE
BACKGROUND		,			
The work is to replace sects of Ramps 1 and 3 and Taxinand replacement of taxiway from Ramp 1 to Ramp 5; Tand T/W Exit L3. Taxiway replacement of taxiway crepaired or replaced and sepavement replacement will	way Exit L3. The pavement and placed and placed and placed and placed and part of the placed and pl	e scope of work portions of adjace Ramp 1 to Ramp ade to widen paredge lights rais	for the project taxiway says the south wement betweed to match	ct also includes renshoulders for Taxiv throats of Ramps 1 veen Taxiways L h; under drains w	vay F & 3; & M, ill be
FINANCIAL IMPACT	if any):				
Mayor's Staff Only *********	*****	******	*****	*****	
		Davi	iewed hy:		
Received by Mayor's Offi	ce:(date)	i: "ed by(i)	nitials) (date)	
Submitted to Council:		<u>, </u>	`	, , ,	
Action by Committee:	(date)Approved	Adversed	Held Other	Amended	
	Calectitute	Referred	UIDET		